

Grantee: Tennessee

Grant: B-10-DF-47-0001

January 1, 2015 thru March 31, 2015 Performance Report



Grant Number:

B-10-DF-47-0001

Obligation Date:**Award Date:**

11/10/2010

Grantee Name:

Tennessee

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$30,906,517.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$30,906,517.00

Estimated PI/RL Funds:**Total Budget:**

\$30,906,517.00

Disasters:

Declaration Number

FEMA-1909-TN

Narratives

Disaster Damage:

Effects of the Disaster--Between April 30 and May 2, more than 22-inches of rain fell in the western portion of Tennessee. Feed by massive rainfall and run-off from creeks and streams, the large rivers in the affected regions attained record crests. Many of the record flood levels were set. Through the weekend and into Monday morning, the Cumberland River at Nashville rose more than 33 feet, cresting at 51.86 feet on Monday evening, May3. This crest was approximately 4 feet higher than the previous flood control era peak(47.64feet, March1975), and 10 feet higher than the original forecast issued Sunday morning. More than half of the state had reports of flood damage and approximately a dozen tornadoes in the storm touched down across the state. Twenty-four citizens were killed statewide, primarily by rushing water from flashflooding.¹

As a result of the May flooding, as many as 10,000 individuals were displaced and more than 1,500 homes were destroyed in Tennessee. Around the state, 102 bridges, 239 roads, and 19 water treatment plants were impacted or damaged.

TEMA's operation center coordinated distribution of 2.5million gallons of potable water to impacted communities and coordinated 3,000 state response personnel from 25 state departments and agencies and 1,000 mutual aid responders from unaffected jurisdictions. In the state, more than 20,000 local jurisdiction personnel responded to the disaster,as well as volunteers.

Since then,more than 65,000 individuals have registered for FEMA assistance. To date,more than \$269million in FEMA assistance has been provided to individuals in Tennessee. As a result of the storms and flooding, 49 counties (including entitlement counties) received Presidential Disaster Declarations for some kind of federal assistance.

President Obama declared Davidson County a Federal Disaster Area on May 4, 2010 (FEMA Declaration Number:FEMA-1909-DR). Massive damage occurred to private property and public buildings as well as infrastructure. Damage and economic losses are expected to be in the billions.

Recovery Needs:

Short Term Needs--The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency(TEMA). TEMA assisted the local jurisdictions that were responsible for first responsebycoordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staff from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the May 2010 disaster, the amounts of short term assistance totaled \$212.4 million, plus \$885,000 in unemployment benefits.

\$164 million was approved for Tennessee families in direct assistance through FEMA's Individual Assistance Program.

\$121.1 million in low-interest loans for individuals and businesses wasapproved by the U.S. Small Business Administration (SBA).

\$46 million was obligated by FEMA for Tennessee infrastructure repairs (eligible roads, bridges, utilities and other infrastructure damaged)

In the 40 counties declared for individual assistance, 67,954 Tennesseans had registered.⁴

20,919 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

Emergency shelters, transitional housing needs for homeless individuals and families, and activities to prevent low-income families from becoming homeless due to this disaster were addressed during the short-term recovery period immediately after the disaster. Those needs will also be considered during the long-term recovery period. The State will work with the Tennessee



Housing Development Agency and their Continuum of Care organizations to provide necessary services through programs such as the Emergency Shelter Grant program and the Homelessness Prevention and Rapid Re-Housing Program. The needs assessment by the third-party administrator will assist ECD in determining what needs for these populations remain.

(2) Long Term Recovery Needs--In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of housing, infrastructure and economic revitalization which can be partially addressed and leveraged through an emphasis on the CDBG activities outlined in the November 10, 2010 Notice. Other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs. The details are included in the proposed rating and selection criteria. A third-party administrative entity will assist the Department in assessing the long-term recovery needs of the affected communities. This assessment will include public meetings, surveys of local government officials or other methods and will occur as soon as possible after the administrative entity is under contract with the Department.

Public Comment:

PUBLIC COMMENTS

The Department supports citizens in the disaster areas to participate in the development of the State of Tennessee Supplemental Disaster Recovery Action Plan.

(a) Following the opportunity for citizens and local governments to comment on the draft Action Plan, the Action Plan will be updated and amended and then submitted to the US Department of Housing and Urban Development (HUD). The Action Plan will set forth the method of distribution of funds for the HUD-funded program. Members of the public, especially persons of low and moderate income, are invited to review the draft Action Plan prior to its submission during normal business hours of 8:00 a.m. to 4:30 p.m., Monday-Friday, at the Tennessee Department of Economic and Community Development, 312 Rosa Parks Avenue, 10th Floor, Nashville, Tennessee 37243. The draft Plan will also be available on the ECD website at http://www.tn.gov/ecd/BD_CDBG_block_grant_program.html

(b) Comments are invited at the following address: ECDDisaster.Flood@tn.gov

PUBLIC COMMENTS RECEIVED

In accordance with the provisions spelled out in Section R above, the Department published the proposed Action Plan from June 7, 2011 through June 14, 2011 on the Tennessee Department of Economic and Community Development CDBG website and solicited and considered all comments received. The Department received no public comments.

Additionally,

(a) The Housing and Community Development Act emphasizes efforts to involve citizens, especially low- and moderate-income citizens, in all aspects of the CDBG Program.

(b) Applicants for and recipients of CDBG Disaster Recovery funds must certify that they will follow this plan that requires that local units of government will provide for and encourage participation in the planning, implementation and assessment of their CDBG

(c) Complete plan can be found at www.tn.gov/ecd/CDBG

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$30,537,169.13
Total Budget	\$0.00	\$30,537,169.13
Total Obligated	\$2,787,659.76	\$22,199,241.83
Total Funds Drawdown	\$2,635,509.09	\$21,891,077.24
Program Funds Drawdown	\$2,635,509.09	\$21,891,077.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		94.23%
Overall Benefit Percentage (Actual)		94.58%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,635,977.55	\$0.00
Limit on Admin/Planning	\$3,090,651.70	\$1,923,929.72
Limit on State Admin	\$0.00	\$1,923,929.72

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Four of the projects were closed out this quarter. Four of the projects were monitored. State continues to work with the remaining projects with plans to complete 90% of the projects during this calendar year. Extra technical assistance is being provided to those projects that have fallen behind this schedule.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Administration	\$4,647.56	\$1,953,256.00	\$1,923,929.72
0002, Applications	\$2,630,861.53	\$28,953,261.00	\$19,967,147.52
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 0001 / Administration

Grantee Activity Number: TNDR10STATE

Activity Title: State of Tennessee

Activity Category:

Administration

Project Number:

0001

Projected Start Date:

11/10/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee2

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$71,616.66

Total Budget

\$0.00

\$71,616.66

Total Obligated

\$5,590.06

\$43,232.88

Total Funds Drawdown

\$4,647.56

\$42,290.38

Program Funds Drawdown

\$4,647.56

\$42,290.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The State will drawdown Grant Funds and monitor the projects and third-party administrator.

Location Description:

The State office is Located downtown Nashville, TN.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 0002 / Applications

Grantee Activity Number: TNRD10010001-01

Activity Title: Carroll County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Carroll County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$111,046.11

Total Budget

\$0.00

\$111,046.11

Total Obligated

\$47,337.12

\$111,046.11

Total Funds Drawdown

\$27,505.61

\$91,214.60

Program Funds Drawdown

\$27,505.61

\$91,214.60



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Carroll County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency rescue equipment: sirens, ropes, life jackets, helmets, float markes, buoys, cargo nets, rescue boat with outboard & transport trailer.

Location Description:

Equipment will be purchased for use by Carroll County.

Activity Progress Narrative:

This project is completed and close-out will occur in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	5402	8812	21537	66.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010002-01
Activity Title:	City of St. Joseph - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of St. Joseph

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$107,633.51
Total Budget	\$0.00	\$107,633.51
Total Obligated	\$0.00	\$107,633.51
Total Funds Drawdown	\$0.00	\$107,633.51
Program Funds Drawdown	\$0.00	\$107,633.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of St. Joseph	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project has been closed out.

Location Description:

The construction will occur in the City of St. Joseph.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	515	394	1209	75.19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010003-01
Activity Title:	City of Ripley - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Ripley

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$18,636.45	\$936,961.10
Total Funds Drawdown	\$18,636.45	\$936,961.10
Program Funds Drawdown	\$18,636.45	\$936,961.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Ripley	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ripley requesting grant to build a new fire station.

Location Description:

City of Ripley

Activity Progress Narrative:

Punch list items took much longer than anticipated. Reports are on file that subcontractors have not been paid by the prime and are in the process of verifying payments that have been made. A final balancing change order was submitted to ECD and is awaiting approval. They are also gathering final pay estimates/invoices for the final pay request.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	2565	1959	5411	83.61

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010004-01
Activity Title:	Clay County - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Clay County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$566,486.00
Total Budget	\$0.00	\$566,486.00
Total Obligated	\$0.00	\$562,236.00
Total Funds Drawdown	\$0.00	\$562,236.00
Program Funds Drawdown	\$0.00	\$562,236.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Clay County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of an emergency operations center for storing equipment, having ambulances in a stationary location, and capability of providing a safe location for residents without shelter during a disaster.

Location Description:

The construction will occur in Clay County.

Activity Progress Narrative:

Budget revision #3 was approved by ECD on 2/26/15. All work has been completed and close-out should begin in April.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	5367	2711	9587	84.26

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010005-01
Activity Title:	City of Covington - Construction of streets

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Covington

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$341,558.00
Total Budget	\$0.00	\$341,558.00
Total Obligated	\$264,152.99	\$310,932.99
Total Funds Drawdown	\$264,152.99	\$310,932.99
Program Funds Drawdown	\$264,152.99	\$310,932.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Covington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of the Highway 59 bridge damaged during the May 2010 floods.

Location Description:

The construction will occur in the City of Covington.

Activity Progress Narrative:

The project is complete. However, they are still waiting for contractor to complete final punch list items. Punch list actually included repairs to an adjacent parking lot that the contractor damaged during construction of the bridge. The contractor's retainage is on hold until repairs are done. Contractor is waiting for better weather conditions and asphalt plant reopening in April.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	4555	2433	8460	82.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: TNR10010006-01
Activity Title: Town of Hollow Rock - Rehab of public facilities

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 0002
Projected Start Date:
 04/05/2012
Benefit Type:
 Area Benefit (Survey)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Applications
Projected End Date:
 03/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 Town of Hollow Rock

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$101,767.77
Total Budget	\$0.00	\$101,767.77
Total Obligated	\$0.00	\$101,767.77
Total Funds Drawdown	\$0.00	\$101,767.77
Program Funds Drawdown	\$0.00	\$101,767.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Hollow Rock	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to secure an emergency generator, install an automatic transfer switch, purchase and install a weather siren and the purchase of several kinds of rescue equipment.

Location Description:

The construction will occur in the Town of Hollow Rock.

Activity Progress Narrative:

Project has been completed. All project close-out paperwork is complete. Close-out public hearing will be held in April 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	275	191	805	57.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: TNR10010007-01

Activity Title: City of Clifton - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Clifton

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$980,560.00
Total Budget	\$0.00	\$980,560.00
Total Obligated	\$0.00	\$820,541.13
Total Funds Drawdown	\$0.00	\$820,541.13
Program Funds Drawdown	\$0.00	\$820,541.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Clifton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Build 3 storm water retention basins and 7,900 feet of drainage pipes and 15 pumps to facilitate removal of heavy rain waters.

Location Description:

The construction will occur in the City of Clifton.

Activity Progress Narrative:

Construction is roughly 90% complete. They are still awaiting the final pump. Also waiting for better weather to finish installation and cleanup items. The contractor indicates that within two weeks of dry weather, he can complete final installation and final cleanup. The project should be complete in late April and close-out should be submitted in May.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/3
# of Linear feet of Public	0	0/2900



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/295	0/183	0/755	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010008-01
Activity Title:	Town of Gates - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Gates

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$787,761.00
Total Budget	\$0.00	\$787,761.00
Total Obligated	\$60,666.35	\$740,436.56
Total Funds Drawdown	\$60,666.35	\$740,436.56
Program Funds Drawdown	\$60,666.35	\$740,436.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Gates	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a new community center facility that will serve as a storm shelter and emergency management facility in the event of future storms, natural disasters, or other emergencies

Location Description:

The construction will occur in the Town of Gates.

Activity Progress Narrative:

Construction of the building is complete and occupied. Some minor asphalt paving remains at back of building. Contractor now indicates that it is still too wet and cold for asphalt paving. Contractor will return when dry and asphalt is available.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	60	492	586	94.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: TNR10010009-01

Activity Title: City of Lexington - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Lexington

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$923,023.40
Total Budget	\$0.00	\$923,023.40
Total Obligated	\$219,639.83	\$852,715.56
Total Funds Drawdown	\$219,639.83	\$852,715.56
Program Funds Drawdown	\$219,639.83	\$852,715.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lexington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and replace sewer mains and also relocate 7500 feet of existing gravity sanitary sewer.

Location Description:

The construction will occur in the City of Lexington.

Activity Progress Narrative:

The project is 97% complete. The lines are operational and all by-pass equipment has been removed. Clean-up and cosmetic work remains to be done with weather permitting.

The weather has been wet and has limited progress towards completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/7500



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/200	0/290	0/5246	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: TNR10010010-01
Activity Title: Town of Whiteville - Construction of water/sewer

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0002
Projected Start Date:
 04/05/2012
Benefit Type:
 Direct Benefit (Persons)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Applications
Projected End Date:
 03/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 Town of Whiteville

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$532,095.00
Total Budget	\$0.00	\$532,095.00
Total Obligated	\$63,353.31	\$93,587.43
Total Funds Drawdown	\$11,743.31	\$41,977.43
Program Funds Drawdown	\$11,743.31	\$41,977.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Whiteville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will be used to address two serious drainage problems by increasing the size of culverts and cleaning ditches.

Location Description:

The construction will occur in the Town of Whiteville.

Activity Progress Narrative:

Another administrator has been brought in to assist with acquisition. A budget was submitted and approved, and the community received the money for acquisitions March 31, 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/497	0/1101	0/2067	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010011-01
Activity Title:	City of Dyer - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Dyer

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$143,160.00
Total Budget	\$0.00	\$143,160.00
Total Obligated	\$27,143.17	\$143,160.00
Total Funds Drawdown	\$27,143.17	\$143,160.00
Program Funds Drawdown	\$27,143.17	\$143,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Dyer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install four 35kw generators with enclosures and automatic transfer switches for emergency power sources; purchase barricades.

Location Description:

The construction will occur in the City of Dyer.

Activity Progress Narrative:

Monitoring visit has been scheduled for 4/16/15. Construction is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	245	237	1973	24.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010012-01
Activity Title:	Crockett County - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Crockett County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$599,252.00
Total Budget	\$0.00	\$599,252.00
Total Obligated	\$59,125.48	\$599,252.00
Total Funds Drawdown	\$59,125.48	\$599,252.00
Program Funds Drawdown	\$59,125.48	\$599,252.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crockett County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace a badly damaged bridge on Beard Road and construct a "safe room" at the Crockett Co. Emergency Operations Center in Alamo, TN.

Location Description:

The construction will occur in Crockett County.

Activity Progress Narrative:

A certificate of substantial completion was fully executed on 3/2/15 while the county took full possession on 3/1/15. Public hearing held 3/31/15. The contractor should also by the time of the public hearing have provided the necessary documents for the final pay estimate. Closeout will occur in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	2634	8979	14888	78.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010012-02
Activity Title:	Crockett County - Construction of streets

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Crockett County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$392,178.44
Total Budget	\$0.00	\$392,178.44
Total Obligated	\$45,423.98	\$355,765.14
Total Funds Drawdown	\$25,511.03	\$335,852.19
Program Funds Drawdown	\$25,511.03	\$335,852.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Crockett County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace a badly damaged bridge on Beard Road and construct a "safe room" at the Crockett Co. Emergency Operations Center in Alamo, TN.

Location Description:

The construction will occur in Crockett County.

Activity Progress Narrative:

This activity was completed during July 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	2634	8979	14888	78.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010013-01
Activity Title:	Town of Henning - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Henning

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$242,169.00
Total Budget	\$0.00	\$242,169.00
Total Obligated	\$60,758.53	\$186,342.14
Total Funds Drawdown	\$60,758.53	\$186,342.14
Program Funds Drawdown	\$60,758.53	\$186,342.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Henning	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of 14,000 LF of water line; installation of an early warning siren system; and the installation of emergency generators at the water plant and community center.

Location Description:

The construction will occur in the Town of Henning.

Activity Progress Narrative:

This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	1014	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010013-02
Activity Title:	Town of Henning - Construction of water/sewer

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Henning

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$495,281.00
Total Budget	\$0.00	\$495,281.00
Total Obligated	\$123,358.22	\$378,587.39
Total Funds Drawdown	\$123,358.22	\$378,587.39
Program Funds Drawdown	\$123,358.22	\$378,587.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Henning	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of 14,000 LF of water line; installation of an early warning siren system; and the installation of emergency generators at the water plant and community center.

Location Description:

The construction will occur in the Town of Henning.

Activity Progress Narrative:

Currently completing change order for line reconnects. Delays have occurred to field conditions of old distribution system; continue to run into unmarked water main issues. An additional change order may be required as the problem continues with each reconnect.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



of Linear feet of Public

0

0/14000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/1014	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010014-01
Activity Title:	City of Trenton - Rehab of public facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Trenton

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$725,300.00
Total Budget	\$0.00	\$725,300.00
Total Obligated	\$78,946.20	\$175,431.73
Total Funds Drawdown	\$78,946.20	\$175,431.73
Program Funds Drawdown	\$78,946.20	\$175,431.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Trenton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate water treatment well; cap abandoned water supply well; purchase a shallow water rescue boat with engine, boat trailer and 4 WD truck.

Location Description:

The construction will occur in the City of Trenton.

Activity Progress Narrative:

Due to weather delays and equipment issues, the test well was not drilled until the end of January 2015. Upon completion of test well drill, they collected water samples for analysis; this took longer than expected. Water quality and pump tests have been approved. A meeting was held 3/26/15 to plan a work schedule and allow subcontractors to ask questions. Work should begin at beginning of April. It is likely due to weather delays that a construction contract extension will be necessary, but project will be completed this calendar year.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	1913	1329	4560	71.10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010015-01
Activity Title:	City of Alamo - Construction of water/sewer

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Direct Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Alamo

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$212,670.00
Total Budget	\$0.00	\$212,670.00
Total Obligated	\$0.00	\$212,670.00
Total Funds Drawdown	\$0.00	\$212,670.00
Program Funds Drawdown	\$0.00	\$212,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Alamo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace 9,900 linear feet of old, damaged and derelict city water lines and install a backup generator at the City Water Treatment Plant and build a sewer lift station and install 4,500 linear feet of sewer lines and 250 connections to an equal number of homes in a low lying area in the city prone to flooding & now served by individually owned septic tank systems pending activity approval by HUD.

Location Description:

The construction will occur in the City of Alamo.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/580	0/1488	0/2631	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010015-02
Activity Title:	City of Alamo - Construction of water lift

Activity Category:
Construction/reconstruction of water lift stations

Activity Status:
Completed

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Alamo

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$412,830.00
Total Budget	\$0.00	\$412,830.00
Total Obligated	\$0.00	\$412,830.00
Total Funds Drawdown	\$0.00	\$412,830.00
Program Funds Drawdown	\$0.00	\$412,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Alamo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace 9,900 linear feet of old, damaged and derelict city water lines and install a backup generator at the City Water Treatment Plant and build a sewer lift station and install 4,500 linear feet of sewer lines and 250 connections to an equal number of homes in a low lying area in the city prone to flooding & now served by individually owned septic tank systems pending activity approval by HUD.

Location Description:

The construction will occur in the City of Alamo.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	580	1488	2631	78.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010016-01
Activity Title:	City of Gibson - Construction of water/sewer

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Direct Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Gibson

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$605,400.00
Total Budget	\$0.00	\$605,400.00
Total Obligated	\$25,533.84	\$573,701.91
Total Funds Drawdown	\$0.00	\$548,168.07
Program Funds Drawdown	\$0.00	\$548,168.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Gibson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New aeration system for lagoon; new control systems for chlorine and spray field pumps; new pump station; new land application area piping and distribution sprinklers; new chlorination system and building; new SCADA systems for land application treatment system; raise lagoon levees; new influent pump station, stand-by generator; clean out siltation in lagoon.

Location Description:

The construction will occur in the City of Gibson.

Activity Progress Narrative:

Punchlist items delayed final work and final pay application. An emergency change order was also required due to cold weather freezing the spray application field and potentially overflowing the lagoon. All work is complete. The final pay application from the contractor and releases are to be submitted by the 1st week of April 2015. Close-out meeting is to be scheduled for April 13 council meeting. Close-out report will be submitted directly afterwards.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Public Facilities

0

0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/149	0/79	0/390	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010017-01
Activity Title:	City of Milan - Construction of water/sewer

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Direct Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Milan2

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$471,607.00
Total Budget	\$0.00	\$471,607.00
Total Obligated	\$30,624.78	\$471,607.00
Total Funds Drawdown	\$34,984.44	\$471,607.00
Program Funds Drawdown	\$34,984.44	\$471,607.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Milan2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide emergency backup power at the wastewater treatment plant; installation of a 1,000 GPM wastewater pump for the wastewater pump station; installation of discharge piping at wastewater pumping stations; and the restoration of stream banks.

Location Description:

The construction will occur in the City of Milan.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/3969	0/1520	0/7742	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010017-02
Activity Title:	City of Milan - Dike/dam/stream-river

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Milan2

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$243,226.90
Total Budget	\$0.00	\$243,226.90
Total Obligated	(\$79,773.10)	\$243,226.90
Total Funds Drawdown	\$68,881.12	\$240,226.86
Program Funds Drawdown	\$68,881.12	\$240,226.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Milan2	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide emergency backup power at the wastewater treatment plant; installation of a 1,000 GPM wastewater pump for the wastewater pump station; installation of discharge piping at wastewater pumping stations; and the restoration of stream banks.

Location Description:

The construction will occur in the City of Milan.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	3969	1520	7742	70.90

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	TNDR10010018-01
Activity Title:	Town of Maury City - Construction of streets

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Maury City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$165,306.00
Total Budget	\$0.00	\$165,306.00
Total Obligated	\$0.00	\$165,306.00
Total Funds Drawdown	\$0.00	\$165,306.00
Program Funds Drawdown	\$0.00	\$165,306.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Maury City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to replace a damaged bridge structure with a single barrel concrete box culvert.

Location Description:

The construction will occur in the Town of Maury City.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	104	424	738	71.54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	TNDR10010019-01
Activity Title:	City of Waynesboro - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Waynesboro

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$12,480.00	\$366,195.05
Total Funds Drawdown	\$12,480.00	\$366,195.05
Program Funds Drawdown	\$12,480.00	\$366,195.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Waynesboro	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improvements at the water treatment plant to the chlorine tank room, main plant building and yard, filter backwash lagoon, raw water intake and raw water meter, and the "big basin" clarifier.

Location Description:

The construction will occur in the City of Waynesboro.

Activity Progress Narrative:

Engineer has received an email from the supplier of the pump and the supplier states that it could take until June to receive the pump from the manufacturer. Working to get the date moved up. The shaft extension on the pump is not a standard part and contributes to extra time for production. Cast parts on the pump require more time to manufacture. Once the pump is received then the contractor will complete the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/380	0/556	0/936	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010020-01
Activity Title:	City of Celina - Construction of water/sewer

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Direct Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Celina

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$990,000.00
Total Budget	\$0.00	\$990,000.00
Total Obligated	\$157,892.12	\$739,873.91
Total Funds Drawdown	\$157,892.12	\$739,873.91
Program Funds Drawdown	\$157,892.12	\$739,873.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Celina	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Proposed improvements to the drainage system include replacement of damaged, deteriorated and/or undersized culverts, clearing and reshaping of clogged, undersized drainage ways and construction of defined drainage ways where none exist. Also a portion of fence surrounding the wastewater treatment plant will require reconstruction.

Location Description:

The construction will occur in the City of Celina.

Activity Progress Narrative:

A change order has been approved. Construction resumed following weeks of ice. This project is expected to close-out end of 2nd quarter or beginning of 3rd quarter CY 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/1392	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010021-01
Activity Title:	City of Friendship - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Friendship

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$202,213.00
Total Budget	\$0.00	\$202,213.00
Total Obligated	\$54,491.91	\$155,350.35
Total Funds Drawdown	\$54,491.91	\$155,350.35
Program Funds Drawdown	\$54,491.91	\$155,350.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Friendship	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Widen and improve Route 189 in the City of Friendship and upgrade storm water system, install 4 emergency generators at one at the waste water plant, two at the water plant, and one at the fire station.

Location Description:

The construction will occur in the City of Friendship.

Activity Progress Narrative:

The punch list items are being addressed per the engineer and should be as of 3/31/15. The City requested a scope change on 2/2/15 to use the remaining funds for the purpose of replacing a truck that was damaged beyond repair during this flooding event. ECD submitted a request for a revised budget. ECD accepted the scope change. It will be bid in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/4



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	190	769	1019	94.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010021-03
Activity Title:	City of Friendship - Construction of water/sewer

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Direct Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Friendship

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$485,487.00
Total Budget	\$0.00	\$485,487.00
Total Obligated	\$31,465.65	\$417,691.68
Total Funds Drawdown	\$31,465.65	\$417,691.68
Program Funds Drawdown	\$31,465.65	\$417,691.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Friendship	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Widen and improve Route 189 in the City of Friendship and upgrade storm water system, install 4 emergency generators at one at the waste water plant, two at the water plant, and one at the fire station.

Location Description:

The construction will occur in the City of Friendship.

Activity Progress Narrative:

Final adjusting change order was approved by ECD on 2/27/15 and received by the City 3/4/15. The contractor has submitted final pay request and administrator is waiting for Release of Liens before submitting the final pay request. The contractor has not supplied copies of all necessary closing documents; administrator is working with contractor to insure these documents are supplied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/190	0/769	0/1019	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010022-01
Activity Title:	Henderson County - Dike/dam/stream-river

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Henderson County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$326,133.00
Total Budget	\$0.00	\$326,133.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Henderson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clear and snag major streams, increase size of existing culverts and ditch clean out to restore water's natural path.

Location Description:

The construction will occur in Henderson County.

Activity Progress Narrative:

Construction Access Agreements were sent to property owners mid-March. Five of the 16 have been received with signatures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/42



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	16	40	16238	0.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	TNDR10010023-01
Activity Title:	Jackson County - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Jackson County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jackson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Build a new fire station for the West End District, and build a new ambulance substation and purchase a new ambulance for Dodson Branch

Location Description:

The construction will occur in Jackson County.

Activity Progress Narrative:

Bid opening was held on 3/19/15 for buildings and ambulance. Due to overbudget bids, the engineers will redesign and hold another bid opening in the future.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	3314	4109	10097	73.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: TNR10010024-01
Activity Title: City of Mt. Pleasant - Construction of water/sewer

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0002
Projected Start Date:
 04/05/2012
Benefit Type:
 Direct Benefit (Persons)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Applications
Projected End Date:
 03/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 City of Mt. Pleasant

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$445,551.31
Total Funds Drawdown	\$0.00	\$445,551.31
Program Funds Drawdown	\$0.00	\$445,551.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Mt. Pleasant	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to replace 4,500 lf of 18 inch trunk sewer line that was damaged during the May 2010 event.

Location Description:

The construction will occur in the City of Mt. Pleasant.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/4500



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/1448	0/893	0/2840	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010025-01
Activity Title:	City of Bolivar - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Bolivar

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$799,680.00
Total Budget	\$0.00	\$799,680.00
Total Obligated	\$168,004.44	\$240,036.68
Total Funds Drawdown	\$168,004.44	\$240,036.68
Program Funds Drawdown	\$168,004.44	\$240,036.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Bolivar	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to 1. purchase a pumper/tanker for the Bolivar Fire Department, and 2. Drainage improvements are necessary in 3 locations that experienced severe flooding during the May 2010 event.

Location Description:

The construction will occur in the City of Bolivar.

Activity Progress Narrative:

Phase I drainage is complete but they are waiting for weather improvement for clean-up. Phase II drainage: Appraisal report submitted on 3/10/15. The review appraisal was submitted to the City on 3/19/15. The City Attorney was to meet with the property owner and presented the appraisal, review appraisal and other required documentation. Following the meeting with the property owner the City Attorney will contact the City. The City will allow the property owner a reasonable amount of time to review the documents before proceeding.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/1693	0/2370	0/5543	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010025-02
Activity Title:	City of Bolivar - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Bolivar

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$181,000.00
Total Budget	\$0.00	\$181,000.00
Total Obligated	\$0.00	\$181,000.00
Total Funds Drawdown	\$0.00	\$181,000.00
Program Funds Drawdown	\$0.00	\$181,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Bolivar	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to 1. purchase a pumper/tanker for the Bolivar Fire Department, and 2. Drainage improvements are necessary in 3 locations that experienced severe flooding during the May 2010 event.

Location Description:

The construction will occur in the City of Bolivar.

Activity Progress Narrative:

This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	1693	2370	5543	73.30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: TNR10010026-01
Activity Title: Gibson County - Rehab of public facilities

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 0002
Projected Start Date:
 04/05/2012
Benefit Type:
 Area Benefit (Survey)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Applications
Projected End Date:
 03/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 Gibson County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$384,644.00
Total Budget	\$0.00	\$384,644.00
Total Obligated	\$0.00	\$306,424.02
Total Funds Drawdown	\$0.00	\$306,424.02
Program Funds Drawdown	\$0.00	\$306,424.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Gibson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy emergency/rescue vehicles and equipment including an ambulance, 4 rescue vehicles, 4 ATVs, 4 rescue boats, 4 trailers and assorted gear pending activity approval from HUD.

Location Description:

Equipment will be purchased for use by Gibson County.

Activity Progress Narrative:

Project is complete. All vehicles have been delivered. Project has been monitored and found in compliance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	10409	16981	40516	67.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010027-01
Activity Title:	City of Silerton - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0002

Project Title:
Applications

Projected Start Date:
04/05/2012

Projected End Date:
03/31/2017

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Silerton

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$181,795.00
Total Budget	\$0.00	\$181,795.00
Total Obligated	\$0.00	\$181,782.00
Total Funds Drawdown	\$0.00	\$181,782.00
Program Funds Drawdown	\$0.00	\$181,782.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Silerton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase a new pumper/tanker fire truck pending activity approval by HUD.

Location Description:

Equipment will be purchased for use by the Town of Silerton.

Activity Progress Narrative:

Project is complete and in the process of preparing the close-out report.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	23	235	412	62.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010028-01
Activity Title:	City of Toone - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Toone

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$274,495.00
Total Budget	\$0.00	\$274,495.00
Total Obligated	\$0.00	\$274,495.00
Total Funds Drawdown	\$0.00	\$274,495.00
Program Funds Drawdown	\$0.00	\$274,495.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Toone	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase a new fire truck pending activity approval by HUD.

Location Description:

Equipment will be purchased for use by the Town of Toone.

Activity Progress Narrative:

Project is complete and in the process of preparing the close-out report.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	390	1176	2743	57.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	TNDR10010029-01
Activity Title:	City of Bradford - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Bradford

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$432,188.00
Total Budget	\$0.00	\$432,188.00
Total Obligated	\$0.00	\$432,188.00
Total Funds Drawdown	\$0.00	\$432,188.00
Program Funds Drawdown	\$0.00	\$432,188.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Bradford	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of 3 permanent generators at Municipal Complex, water treatment plant, and fire department; a pumper; a tanker; a rescue boat; and two outdoor warning sirens

Location Description:

The construction will occur in the Town of Bradford.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	430	333	978	78.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010030-01
Activity Title:	Town of Mason - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

04/05/2012

Projected End Date:

03/31/2017

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Mason

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$48,912.00	\$171,937.00
Total Funds Drawdown	\$48,912.00	\$171,937.00
Program Funds Drawdown	\$48,912.00	\$171,937.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Town of Mason	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improvements to sewer lagoon by raising levees around lagoon; making improvements to the influent pumps; purchasing an emergency generator for the pumps; acquiring land for Phase I of a drip irrigation system; and construction of Zones 1-5 of the new drip irrigation system.

Location Description:

The construction will occur in the Town of Mason.

Activity Progress Narrative:

Project is combined with CDBG regular round funding. Due to changes in personnel and administration within the Town there are questions about the ability to pay the match for the regular round project. Start of construction has been delayed until financial issues are resolved. Engineer and administrator met with Town 3/18/15 to determine how to proceed. Mayor wrote letter to TNECD requesting to combine budgets to use contingency instead of match. Construction will proceed in the next quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	79	583	804	82.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010031-01
Activity Title:	City of Bells - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Bells

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$90,600.00
Total Budget	\$0.00	\$90,600.00
Total Obligated	\$0.00	\$90,600.00
Total Funds Drawdown	\$0.00	\$90,600.00
Program Funds Drawdown	\$0.00	\$90,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Bells	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install and purchase an emergency permanent power generator for backup during power failures in order to provide power to treat sewage flow

Location Description:

The construction will occur in the City of Bells.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	388	1699	2494	83.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	TNDR10010032-01
Activity Title:	City of Hornsby - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Hornsby

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$238,445.00
Total Budget	\$0.00	\$238,445.00
Total Obligated	\$0.00	\$238,445.00
Total Funds Drawdown	\$0.00	\$238,445.00
Program Funds Drawdown	\$0.00	\$238,445.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hornsby	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for the purchase of a 4-wheel drive off-road truck to replace the “homemade” vehicle that is 30-years old pending activity approval by HUD.

Location Description:

Equipment will be purchased for use by the Town of Hornsby.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	190	319	894	56.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010033-01
Activity Title:	City of New Johnsonville - Construction of water/s

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of New Johnsonville

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$682,035.00
Total Budget	\$0.00	\$682,035.00
Total Obligated	\$25,081.89	\$85,870.22
Total Funds Drawdown	\$25,081.89	\$85,870.22
Program Funds Drawdown	\$25,081.89	\$85,870.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of New Johnsonville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of steel posts along each side of the wooden pier housing the raw water transmission main; construction of three new protection piers; and the installation of a dieseldriven raw water pump with adequate non-collapsible suction hose.

Location Description:

The construction will occur in the City of New Johnsonville.

Activity Progress Narrative:

The bids came in over the budget amount and the board rejected the bids. Plans and specifications were revised and the project will rebid. The board rejected all bids opened 2/9/15. Revised plans and specifications were submitted to ECD and approved 3/10/15 and notification was received 3/23/15. The rebid will take place 4/30/15.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Public Facilities

0

0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/452	0/1190	0/1938	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: TND10010034-01
Activity Title: Town of White Bluff - Construction of water/sewer

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0002
Projected Start Date:
 04/05/2012
Benefit Type:
 Direct Benefit (Persons)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Applications
Projected End Date:
 03/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 Town of White Bluff

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$754,000.00
Total Budget	\$0.00	\$754,000.00
Total Obligated	\$0.00	\$748,891.40
Total Funds Drawdown	\$0.00	\$748,891.40
Program Funds Drawdown	\$0.00	\$748,891.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of White Bluff	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage improvements along Taylor Town Road, Creek Bottom Road, and the Greenfield Ridge Subdivision.

Location Description:

The construction will occur in the Town of White Bluff.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2
# of Linear feet of Public	0	0/1400



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/666	0/616	0/2080	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010035-01
Activity Title:	Town of Bruceton - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Bruceton

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$221,450.00
Total Budget	\$0.00	\$221,450.00
Total Obligated	\$0.00	\$190,938.00
Total Funds Drawdown	\$0.00	\$190,938.00
Program Funds Drawdown	\$0.00	\$190,938.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Bruceton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two emergency power generators will be purchased to provide continuity of services in the event of a power failure. They will be located at the Bruceton Fire Station/Police Department and the Water Treatment Plant.

Location Description:

The construction will occur in the Town of Bruceton.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	797	299	1358	80.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010036-01
Activity Title:	Town of Ashland City - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Ashland City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Ashland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Elevate the new Waterwaster Treatment Plant electrical distribution panels; provide emergency generator back-up; add second floor to WWTP blower building to house newly rebuilt lab/offices; relocate process equipment and electrical components to second floor; replace filter press with sludge box system.

Location Description:

The construction will occur in the Town of Ashland City.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	3388	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	TNDR10010037-01
Activity Title:	Town of South Carthage - Dike/dam/stream-river

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of South Carthage

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$194,000.00
Total Budget	\$0.00	\$194,000.00
Total Obligated	\$0.00	\$110,575.00
Total Funds Drawdown	\$0.00	\$110,575.00
Program Funds Drawdown	\$0.00	\$110,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of South Carthage	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The construction will occur in the Town of South Carthage.

Location Description:

Remove rubbish and vegetation from storm water conveyance and regrade slopes; Remove/replace two small metal pipes with 60 inch corrugated pipes and rip rap at pipe inlets and outlets.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/1870



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	403	653	1293	81.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: TNR10010038-01
Activity Title: City of Decaturville - Construction of water/sewer

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0002
Projected Start Date:
 04/05/2012
Benefit Type:
 Direct Benefit (Persons)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Applications
Projected End Date:
 03/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 City of Decaturville

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$700,000.00
Total Budget	\$0.00	\$700,000.00
Total Obligated	\$187,890.76	\$610,752.84
Total Funds Drawdown	\$187,890.76	\$610,752.84
Program Funds Drawdown	\$187,890.76	\$610,752.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Decaturville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upgrade of east lagoon lift station with duplex pump lift station and permanent mount generator; piping of wet well into east lagoon; replacement of WWTP lift station with triplex station and backup power supply; evaluation of collection system; replacement of manholes and main sewer lines.

Location Description:

The construction will occur in the Town of Decaturville.

Activity Progress Narrative:

Construction contracts for both phases of work are complete. Additional work was approved by CDBG to continue the repairs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/262	0/216	0/768	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010039-01
Activity Title:	City of Lawrenceburg - Construction of water/sewer

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Direct Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Lawrenceburg

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$101,879.25	\$435,343.60
Total Funds Drawdown	\$101,879.25	\$435,343.60
Program Funds Drawdown	\$101,879.25	\$435,343.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lawrenceburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Request funds to replace (3) culverts along Buffalo Rd.

Location Description:

Construction will be completed in the City of Lawrenceburg.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/3
# of Linear feet of Public	0	0/400



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/2416	0/482	0/3211	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010040-01
Activity Title:	Stewart County - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Stewart County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$710,519.91
Total Funds Drawdown	\$0.00	\$710,519.91
Program Funds Drawdown	\$0.00	\$710,519.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Stewart County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a new public safety complex to house an aerial apparatus fire truck, ambulances and rescue vehicles.

Location Description:

The construction will occur in Stewart County.

Activity Progress Narrative:

The contractor has sent out payments to the unpaid subcontractors and suppliers. The County is following up to see if everyone has been paid. Closeout will occur in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	980	1420	3739	64.19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010041-01
Activity Title:	Town of Huntingdon - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Huntingdon

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$885,500.00
Total Budget	\$0.00	\$885,500.00
Total Obligated	\$0.00	\$885,500.00
Total Funds Drawdown	\$0.00	\$885,500.00
Program Funds Drawdown	\$0.00	\$885,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Huntingdon	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will be used to purchase: an emergency generator, a 75' ladder fire apparatus, air packs, turn-out gear and breathing apparatus.

Location Description:

The construction will occur in the Town of Huntingdon.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	1291	1430	3359	81.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010042-01
Activity Title:	Tipton County - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Tipton County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$229,388.18	\$277,012.13
Total Funds Drawdown	\$229,388.18	\$277,012.13
Program Funds Drawdown	\$229,388.18	\$277,012.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Tipton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a 7,000 sq. ft. emergency management center and storm shelter to be used as a command center, distribution center, and emergency shelter.

Location Description:

The construction will occur in Tipton County.

Activity Progress Narrative:

Construction is currently ongoing and roughly 35% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	1990	24778	38023	70.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10010043-01
Activity Title:	Town of Halls - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
04/05/2012

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Halls

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$540,000.00
Total Budget	\$0.00	\$540,000.00
Total Obligated	\$0.00	\$386,271.65
Total Funds Drawdown	\$0.00	\$386,271.65
Program Funds Drawdown	\$0.00	\$386,271.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Halls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase and install 5 permanent electric generators and install 5 transfer switches to ensure continuous service of potable water to Halls residents.

Location Description:

The construction will occur in the Town of Halls.

Activity Progress Narrative:

Wastewater Treatment Plant and Summrow generators are complete. The Fire Hall generator is scheduled for startup by 3/31/15. Certificate of Substantial Completion should be issued as of 3/31/15. Dependent upon anticipation of Certificate of Substantial Completion per engineer, public hearing #2 has been scheduled for 4/6/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/5



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	1527	1611	4402	71.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10020049-01
Activity Title:	City of McKenzie - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
03/11/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/10/2018

Completed Activity Actual End Date:

Responsible Organization:
City of McKenzie

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$478,435.00
Total Budget	\$0.00	\$478,435.00
Total Obligated	\$239,137.46	\$398,910.51
Total Funds Drawdown	\$239,137.46	\$398,910.51
Program Funds Drawdown	\$239,137.46	\$398,910.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of McKenzie	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flooding and Drainage Mitigation

Location Description:

Construction will occur in the City of McKenzie.

Activity Progress Narrative:

Weather delays have caused this project to experience construction delays. Change order was approved for additional rip rap and the replacement of trees at both sites that had to be removed as part of the project. Work should be 100% complete by the end of April.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	971	2207	3178	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: TNR10020050-01

Activity Title: Decatur County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

Decatur County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$472,375.00
Total Budget	\$0.00	\$472,375.00
Total Obligated	\$0.00	\$467,800.00
Total Funds Drawdown	\$0.00	\$467,800.00
Program Funds Drawdown	\$0.00	\$467,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Decatur County	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Beech Bend Park Flood Mitigation

Location Description:

Construction will occur in Decatur County.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/0



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	2681	6237	12200	73.10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10020051-01
Activity Title:	Town of Scotts Hill - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
03/11/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/10/2018

Completed Activity Actual End Date:

Responsible Organization:
Town of Scotts Hill

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$281,821.00
Total Budget	\$0.00	\$281,821.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Town of Scotts Hill	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Well restoration and generator installation

Location Description:
Construction will occur in Town of Scotts Hill.

Activity Progress Narrative:
Engineer is working on plans and specifications.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	901	1790	3377	79.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10020052-01
Activity Title:	City of Dyersburg - Construction of water lift

Activity Category:

Construction/reconstruction of water lift stations

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

03/11/2013

Projected End Date:

03/10/2018

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Slums and Blight

Responsible Organization:

City of Dyersburg

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$458,621.00
Total Budget	\$0.00	\$458,621.00
Total Obligated	\$297,030.64	\$458,621.00
Total Funds Drawdown	\$293,185.14	\$454,775.50
Program Funds Drawdown	\$293,185.14	\$454,775.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Dyersburg	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disaster Recovery Improvements - replace 3 wastewater life stations.

Location Description:

Construction will occur in City of Dyersburg .

Activity Progress Narrative:

This activity is 90% complete. The Forshee Station has been completed and is in operation; some fence work still needs to be completed. The Christie Street Extended Station is complete and in operation. The Circle Drive Station should be online as of 3/31/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	17452	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10020052-02
Activity Title:	City of Dyersburg - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area Benefit (Survey)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Dyersburg

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$452,043.00
Total Budget	\$0.00	\$452,043.00
Total Obligated	\$12,492.85	\$75,844.10
Total Funds Drawdown	\$0.00	\$63,351.25
Program Funds Drawdown	\$0.00	\$63,351.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Dyersburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Disaster Recovery Improvements - Correct drainage problem.

Location Description:

Construction will occur in City of Dyersburg .

Activity Progress Narrative:

Submittals have been received by the contractor and prepared for submittal to engineer for review and approval. The official construction start date was 2/16/15, but weather conditions delayed the start of construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/0
# of Linear feet of Public	0	0/0



# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	17452	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: TNR10020053-01

Activity Title: City of Humboldt - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Humboldt

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$781,100.00

Total Budget

\$0.00

\$781,100.00

Total Obligated

\$0.00

\$781,100.00

Total Funds Drawdown

\$0.00

\$781,100.00

Program Funds Drawdown

\$0.00

\$781,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Humboldt

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Wastewater Treatment Plant Improvements

Location Description:

Construction will occur in City of Humboldt.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/0



# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	1745	2853	8452	54.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020065-01
Activity Title:	City of Kenton - Construction of water lift

Activity Category:

Construction/reconstruction of water lift stations

Activity Status:

Under Way

Project Number:

0002

Project Title:

Applications

Projected Start Date:

03/11/2013

Projected End Date:

03/10/2018

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Kenton

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$332,618.00
Total Budget	\$0.00	\$332,618.00
Total Obligated	\$170,995.40	\$201,775.80
Total Funds Drawdown	\$0.00	\$30,780.40
Program Funds Drawdown	\$0.00	\$30,780.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Kenton	\$0.00	\$0.00
Decatur County	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Kenton Sewer Lift Station & Facility Improvements

Location Description:

Construction will occur in City of Kenton.

Activity Progress Narrative:

Overall project construction is about 60% complete. Lift station work is approximately 60% complete. Project is proceeding according to approved scope of work.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	212	752	1339	71.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: TNR10020068-01
Activity Title: Town of Rutherford - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Rutherford

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$189,961.00
Total Budget	\$0.00	\$189,961.00
Total Obligated	\$0.00	\$62,999.04
Total Funds Drawdown	\$0.00	\$62,999.04
Program Funds Drawdown	\$0.00	\$62,999.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Town of Rutherford	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Rehabilitation.

Location Description:

Construction will occur in Town of Rutherford.

Activity Progress Narrative:

This activity has experienced weather delays. Heavy rain and snow have made access to faulty sewer lines difficult. Cured-in-place piping (CIPP) and multiple point repairs require that a truck be present on the site. The trucks sink in the wet ground and could not be brought to the project site. Construction will occur in the next quarter.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
-----------------------------	---



# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/68532
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	310	659	1236	78.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TNDR10020068-02
Activity Title:	Town of Rutherford - Rehab of public facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
0002

Projected Start Date:
03/11/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/10/2018

Completed Activity Actual End Date:

Responsible Organization:
Town of Rutherford

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$98,731.00
Total Budget	\$0.00	\$98,731.00
Total Obligated	\$0.00	\$49,262.56
Total Funds Drawdown	\$0.00	\$49,262.56
Program Funds Drawdown	\$0.00	\$49,262.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Town of Rutherford	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Permanent Generator Acquisition.

Location Description:
Construction will occur in Town of Rutherford.

Activity Progress Narrative:
This activity is complete. They are waiting on sewer repair segment to be completed prior to project close-out procedure.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



# of Non-business Organizations	0	0/0
---------------------------------	---	-----

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	310	659	1236	78.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10020069-01
Activity Title:	Wayne County - Construction of water/sewer

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0002

Projected Start Date:
03/11/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Applications

Projected End Date:
03/10/2018

Completed Activity Actual End Date:

Responsible Organization:
Wayne County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$267,000.00
Total Budget	\$0.00	\$267,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Wayne County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

2010 Wayne County CDBG Disaster Emergency Water line connection

Location Description:

Construction will occur in Wayne County.

Activity Progress Narrative:

TDOT officials are going through the process of getting the pump station transferred to Wayne County by donation. TNECD staff asked if previous environmental review records could be used but TDOT indicated that they needed to complete and independent environmental. It is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2
# of Linear feet of Public	0	0/50000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

# of Persons	Low	Mod	Total	Low/Mod
	102	834	1337	70.01

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	79
Report/Letter Issued	0	1